

AT&T Michigan
Case No. U-14000

Invoice No. 517 R41-0001 067 9

“Adopt and issue minute dated June 19, 2014, finding that the attached AT&T Michigan invoice No. 517 R41-0001 067 9 for the period of March 1, 2014, to May 31, 2014, is for wireless emergency service costs recoverable under 2007 PA 165, MCL 484.1408(4)(b). The Commission approves the attached invoice in the amount of \$128,788.08 for reimbursement by the Michigan Department of Treasury.”

MICHIGAN PUBLIC SERVICE COMMISSION

John D. Quackenbush, Chairman

Greg R. White, Commissioner

Sally A. Talberg, Commissioner

By its action of June 19, 2014.

Mary Jo Kunkle, Executive Secretary